

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 29th, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**CONSENT AGENDA**

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	PSC-0470-17 PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$64,975.00 (AMENDMENT), TOT.AWARD AMT. WILL REMAIN AT \$4,911,868.38	_____
2.	SC-0485-18 FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	JACKSONVILLE FIRE AND RESCUE	AEGIS FIRE & INTEGRATED SERVICES	<b>RATIFY THE PERIOD OF SERVICE FROM JUNE 7, 2020 TO DATE OF AWARD</b>  \$105,015.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$315,045.00	_____
3.	CF-0107-19 ARLINGTON LIONS CLUB – BOARDWALK REPLACEMENT	PUBLIC WORKS	KBT CONTRACTING CORP.	-\$3,000.00 (CO #2) DEDUCTIVE AMT.,  REV.TOT.AWARD AMT. NOT-TO-EXCEED \$383,226.51	_____
4.	JCF-0124-19 LILLY ROAD DRAINAGE IMPROVEMENTS – REBID	PUBLIC WORKS	ERS CORP.	\$29,926.49 (CO #3),  REV.TOT.AWARD AMT. NOT-TO-EXCEED \$281,027.45 (PART A)	_____

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5.	SC-0493-20	PURCHASE OF VARIOUS MOTOR VEHICLE FUELS	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____
6.	SS-9158-21	PROMOTION, MARKETING MANAGEMENT AND TELEVISION PRODUCTION FOR 2021 TAXSLAYER GATOR BOWL	TOURIST DEVELOPMENT COUNCIL	GATOR BOWL SPORTS dba TAXSLAYER GATOR BOWL	\$250,000.00	_____
7.	SS-9159-21	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF EXECUTED CONTRACT</b>  \$91,426.80	_____
8.	SS-9270-21	MAGAZINE AND NEWSPAPER SUBSCRIPTION SERVICE	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$122,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
9. SS-9384-21	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE	TARGETSOLUTIONS LEARNING, LLC.	\$107,424.00	_____

CONSENT AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

**This agenda is subject to additions and/or deletions.**

Cc: CORPORATION SECRETARY  
 COUNCIL AUDITOR  
 COUNCIL SECRETARY  
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**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 29th, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$16,050.00 GMP  TOT.AN.EXP. \$30,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,142,076.72	_____
2.	CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$768,387.91 (CO #6),  REV.GMP NOT-TO-EXCEED \$28,731,647.66	_____
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$100,000.00 (AMEND AND INCREASE),  REV.TOT.AWARD.AMT NOT-TO-EXCEED \$5,194,065.95	_____

CSPEC AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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**CSPEC AGENDA**

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
4.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC.	\$76,544.71 (CO #2),  TOT.REV. GMP NOT-TO-EXCEED \$3,394,730.66	_____

CSPEC AGENDA  
 MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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